

# TAXINVOICE

Invoice No: 299  
Invoice Date: 2023-07-04  
Due Date: 2023-08-03

## Billed By

Business Name: Shreeji Hardware  
Email:  
Phone:  
GSTIN: 24AAAFG5678A1Z5  
PAN: AAAFG5678A  
Address: Bapunagar, Ahmedabad, Gujarat 380024  
City: Ahmedabad  
Postal Code: 380024  
State: Gujarat

## Billed To

Business Name: Krishna Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK1234A1Z8  
PAN: AAAFK1234A  
Address: Vastral, Ahmedabad, Gujarat 382418  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Water Tanks	3925	5000	10	50000.00	18	59000.00
Light Fixtures	9405	300	20	6000.00	18	7080.00
Wall Putty (Kg)	3214	40	20	800.00	18	944.00
				Total Taxable Value	56800.00	
				Subtotal	67024.00	
				Discount	2800	
				Total	64224.00	
				Amount Paid	0.00	
				Balance Due	Rs 64224.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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